

# EXHIBIT 5

**External Incident: IC10005749071**

<b>Created By</b>	DAVID JENNY	<b>Date Created</b>	12/16/2015
<b>Status</b>	Closed	<b>Legal Hold? [?]</b>	

**Incident Detail**

<b>* Location</b>	14417 - Store #14417 - 568 W 125TH ST	<b>Date of Incident [?]</b>	12/16/2015
	NEW YORK, NY	<b>Incident Time [?]</b>	6:21:00 AM
<b>1 - Location Type</b>	Store	<b>Event Type</b>	External
<b>2 - Department</b>	Field APM	<b>* Predication</b>	Store Operations
<b>3 - Leadership</b>	Senior Director APS	<b>Source [?]</b>	
<b>4 - Management</b>	APD 35 JOE STEIN	<b>* Type of External Event</b>	Robbery
<b>Store Phone Number</b>	[REDACTED]		
<b>Address</b>	[REDACTED]		
<b>City</b>	[REDACTED]		
<b>State</b>	NY		
<b>ZIP</b>	[REDACTED]		
<b>District</b>	D00760 Upper Manhattan DWAYNE RICHARDS		
<b>Region</b>	R00035 Duane Reade Jeff Bruneteau		

**Details**

<b>* How many Subjects were involved?</b>	1	<b>* Was the event Attempted or Successful?</b>	Successful (Drugs/Merchandise/Cash/Personal Property were stolen)
<b>* Were controlled drugs stolen?</b>	No	<b>* Were weapons involved?</b>	Yes
<b>* Does Privacy need to be notified?</b>	No	<b>* Weapon</b>	Gun
		<b>* Were there any injuries?</b>	No

**Law Enforcement Information**

<b>* Was Law Enforcement Notified?</b>	Yes	<b>Officer's Name</b>	Det. Vincent Signoretti
<b>Subject arrested?</b>	No	<b>Badge Number</b>	
<b>Date Police Were Called</b>	12/16/2015	<b>Police Department Name</b>	NYPD 26 PCT
<b>Time Police Were Called</b>	6:25:00 AM	<b>Police Department Case #</b>	

<b>* Was Any Vehicle Information Obtained?</b>	No
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**People****Subject description**

Approximate Age	Race	Approximate Height	Approximate Weight	Gender	* Please describe unique identifiers
25 - 35	Unknown	5ft - 5ft, 6in	150 - 200 lbs	Male	Subject wearing hoodie, gloves and mask

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**Subject(s)****Victim**

<b>CIERA WASHINGTON (Employee)</b>	
<b>Last Name</b>	WASHINGTON
<b>Middle Name</b>	C
<b>First Name</b>	CIERA
<b>Home Address</b>	[REDACTED]
<b>Address 2</b>	[REDACTED]
<b>City</b>	[REDACTED]
<b>State</b>	[REDACTED]
<b>Zip / Postal Code</b>	[REDACTED]
<b>Birth Date</b>	[REDACTED]
<b>Job Title</b>	Shift Leader Duane Reade
<b>Employee ID [?]</b>	2534450
<b>Employee Status</b>	Terminated
<b>Department</b>	District Management
<b>Company Hire Date</b>	9/16/2015
<b>Separation Date</b>	2/23/2016

**Witness****Robbery Details**

<b>* Was the SOC notified?</b>	Yes	<b>* Was there any media attention received from the incident?</b>	No
<b>* Was the site forced to close as a result of the incident?</b>	Yes	<b>* Entry Point</b>	Front Entrance
<b>* How long was the site closed?</b>	1-4 Hours	<b>* Exit Point</b>	Front Entrance
<b>* Did the burglar alarm activate?</b>	No	<b>* Mode of Operation</b>	Showed Weapon Forced Door Open

**Case Summary****Losses (Do NOT use for Tote, Dolly, Pallet, Cage theft)**

<b>Loss Type</b>	<b>Total Loss Dollars</b>
Cash	\$3,719.00

**Evidence Attachments**

(After attaching Digital Evidence, Retain a Hard Copy Only if Required by Authorities) (5)

<b>Description</b>	<b>File Name</b>	<b>Attached By</b>	<b>Date</b>	<b>Evidence given to PD</b>
CCTV VIDEO RECORDING	<a href="#">Entrance overhead.dav</a>	DAVID JENNY	12/21/2015	0
CCTV VIDEO RECORDING	<a href="#">Entrance_profile.dav</a>	DAVID JENNY	12/21/2015	0
CCTV VIDEO RECORDING	<a href="#">Office.dav</a>	DAVID JENNY	12/21/2015	0
CCTV VIDEO RECORDING	<a href="#">Register 5.dav</a>	DAVID JENNY	12/21/2015	0

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CCTV VIDEO RECORDING

[Registers 3 & 4.dav.dav](#)

DAVID JENNY

12/21/2015

0

**External Case Summary**

STL Ciera Washington opened the store gates at approximately 6:21am and entered the store alone. While STL Washington was disarming the store alarm, the Suspect entered through the unlocked entrance. He brought STL Washington to the office and made her open the store safe and give him all the cash from inside. STL Washington stated that the Subject had a gun and hit her in the face with the weapon.

**Restitution Payments**

Date Paid	Amount Paid	Register Number	Transaction Number

**Related Events****Related incident**

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